

# BOARD ADOPTION MEETING

19 SEPTEMBER 2012



CALIFORNIA DEPARTMENT OF TRANSPORTATION  
MUNICIPAL SEPARATE STORM SEWER SYSTEM  
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM  
TENTATIVE ORDER

# ACKNOWLEDGEMENTS

- Amy Kronsens
- Bill Hereth
- Bruce Fujimoto
- Emel Wadhwani
- Eric Berntsen
- Jaime Favila
- Joanne Cox
- Jonathan Bishop
- Papantzin Cid
- Rachael Tadlock

# OVERVIEW

- Comments Received
- Minor Edits

# FORMAL COMMENTS (1)

131 comments from 36 commenters:

- Caltrans
- USEPA
- NRDC/Coastkeeper/Heal the Bay
- CASQA
- Cities (generally form letters)



# FORMAL COMMENTS (2)

Comments generally address:

- Regional Board discretion
- Region-specific requirements
- Receiving water limitations or the iterative process
- ASBS
- TMDLs

# FORMAL COMMENTS (3)

- Resource issues
- Design standards
- Water quality monitoring
- Numeric effluent limits
- Agricultural runoff

# MINOR EDITS (1)

- Deleted prohibition of discharge of legacy pesticides
- Deleted requirement for updates to comprehensive non-storm water report
- Added provision for bypass of hydraulically inseparable flows
- Added requirement to document determinations of infeasibility of treatment on-site
- Deleted prohibition on use of non-biodegradable erosion control materials
- Changed the effective date to July 1, 2013

# MINOR EDITS (2)

- Added two new TMDLs
- Deleted requirement to evaluate leased properties for water quality problems.
- Clarified applicability of Integrated Pest Management to Department projects
- Limited annual inspections of drainage inlets to urbanized areas
- Added re-opener for future changes to the receiving water limitations and iterative process provisions



# QUESTIONS

